

Environmental Review Summary Form Instructions

As is appropriate, indicate if the "Environmental Review Summary" form is draft or final. Or, if it is being used as the "Environmental Classification Summary." Also, indicate whether the second and third pages of this form are necessary to fully describe the anticipated environmental impacts of this project. This is accomplished by selecting the appropriate non-printing radio button: "Use First Page Only" or "2nd & 3rd page Needed/ Used."

The Environmental Review Summary (ERS) Form has four parts. Parts 1, 2 and 3 must be filled out for every project.

Use Part 4 only if a project potentially impacts any of the following environmental features.

- Air quality
- Aquifer recharge area/wellhead protection area/sole source aquifer
- Geologically hazardous area
- Threatened & endangered species/priority habitat or species
- General fish & wild habitat
- Wetlands
- Cultural resources/historic structures
- Flood plains or ways
- Hazardous & problem waste
- Noise
- Parks/recreation areas
- Wild life refuges
- Historic properties
- Scenic rivers/byways
- Section 4 (f) lands
- Section 6 (f) lands
- Agricultural resource lands
- Forest/timber resource lands
- Mineral resource lands
- Rivers
- Streams
- Tidal waters
- Tribal lands
- Visual quality
- Water quality/storm water
- Environmental commitments that may have been made in the area
- Long-term maintenance commitments.

Part 1

Part 1 includes an overall project description. The majority of these fields will be automatically filled in when entered on the Project Summary forms by Program Management, and cannot be altered by Environmental staff. The following fields requires data entry:

Date Form Revised:

Date for latest significant revision to the Environmental Review form only. This date should be changed as the record is periodically updated. It must be entered manually or using the "Update" button.

Revision No.:

Number of latest revision to an approved Project Summary (all forms). This value cannot be manually, but is input automatically via a script.

Water Resource Inventory Area (WRIA) No. & Name:

The name and numbers of these areas along with a map are located in WAC 173-500-040.

Within Puget Sound Basin:

Will be automatically selected as 'Yes' if the project is located in the following 12 counties; Clallam, Island, Jefferson, King, Kitsap, Mason, Pierce, San Juan, Skagit, Snohomish, Thurston and Whatcom. This value is only entered when the county is first selected, but before a value is indicated for this field. The value in the field can be overridden by highlighting and retyping.

Part 2

Part 2 of the ERS Form includes permits and approvals required by a project. Select yes or no based on if the permit is required or not.

Corps of Engineers permit:

1. Indicate if it's a section 404, section 10 permit or both.
2. Indicate if it's an individual or nationwide.
 - a. If individual enter permit number if known.
 - b. If nationwide, enter the proposed nationwide permit type number.

The name and numbers of these nationwide permits are located in Corps. Special Public Notice dated 2/11/92.

(NPDES) Baseline General for Construction:

Indicate if Stormwater Site Plan or Temporary Erosion Sediment Control Plan (TESC) is required.

Part 3

Part 3 of the ERS Form includes the classification of the environmental document the proposed action may require. Projects are environmentally classified in both the NEPA and SEPA columns. Select the appropriate box for the environmental documentation that will be prepared for the project.

NEPA and SEPA Categorical Exclusion and Exemption Levels

Specify the appropriate subsection the CE falls under. If NEPA subsection D, select the documented CE (DCE) box.

Approval Signatures

Regional Environmental Manager:

The Environmental Manager must sign and date page 1 of the ERS Form.

Regional Environmental Contact:

Type the name of the Regional Environmental staff person to contact in the future.

Completed by:

Type the name of the staff person who completed the form and specify completion date.

Federal Highway Administration:

Should be left blank for the Project Summary documentation.

For the Environmental Classification form only:

When the ECS form is used, the Regional Environmental Manager signs the form initially, and then that copy is forwarded to FHWA for the appropriate signature.

Part 4

Complete only the subject areas that are appropriate. If this section is completed, indicate that the second and third pages are used, and thus should be included with the Project Summary documentation.

If the resource is present but no impacts are anticipated, describe in the remarks why there will be no impacts.